

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure towards telephone charges on telephone no: 23456717 being used in the office of Principal Secretary to Govt., (CA), YAT&C Deptt., for the month of October, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 1125

Dated: 25 -11-2010
Read the following.

M/s BSNL, Hyderabad Tele Communications Bill Dt.06-11-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2422/-(Rupees two thousand four and twenty two only) towards the telephone charges of telephone no: 23456717 being used in the office of Principal Secretary to Govt (Culture). Youth Advancement, Tourism and Culture Department for the month of October, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”.

3 The Asst. Secretary to Government Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP Claims) Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad and hand over the same to them.

4 The order does not require the concurrence of finance (FW. Exp GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
A.O Cash, BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to Prl.Sec to Government (CA),
Sf/SC.

//Forwarded::By Order//

Section Officer